

REP: TEL# 703 528 7800 FAX# 703 528 7880
CREDIT ADVISORY: AGENCY CREDIT RISK !! SEP17/12 13.00
ORDER WORKSHEET HARRIS REPORT FROM REP *** WFTV-TV ***
CHANGES

REP. # _____ OFF. # 6556 SALESMAN # _____

BUYER NAME ELISE CLOYD

SALES PRSN WA- JOE KNAUER

TOWSON, MD 21286

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CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____

TO LENA
FR JULIE
OK'D M6
TLLS RTS
PLS CFM, THX 9/17

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL STATIONS USING ELECTRONIC INVOICING - AGENCY IDB #1021

AN ELECTRONIC INV. WEBSITE "EMEDIA TRADE-INVOICING" IS ALSO AVAILBLE FOR THIS AGENCY. THE IDB# FOR THE WEBSITE IS: EMT12009

RESTORE OUR FUTURE

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
8	S		730P-1100P	30		\$5,000.00	8/23	8/23	1		THU	1
AGENCY ADVERTISER CODE = AGENCY PRODUCT CODE = AGENCY EST# = 1940 PROGRAM : NFL PRE-SEASON												

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
32	A		730P-1043P	30		\$5,000.00	8/23	8/23	1		THU	1
PROGRAM : JAG GAME												
ORD COM1: SPOT RAN 1037P IN JAGUARS GAME 730P-1043P												
THIS IS A MAKE-GOOD FOR AUG23 ON LINE-8 FOR 1 SPOT/WK												
STATION MAKEGOOD OFFERS:												
M6	OK'D	BUY#8	MISSED:THU/730P-1100P				AUG23		30S	\$5,000.00	(SEP17/12)	
			OFFER:THU/730P-1043P				AUG23		30S	\$5,000.00	PLS ADVISE.	
			CMT:SPOT RAN 1037P IN JAGUARS GAME 730P-1043P									
AUG/12 119600.00 SEP/12 33600.00												CONTRACT TOTAL 153200.00
												TOTAL SPOTS 54

MARKET TOTALS \$392,820 WFTV 39% WKMG 28% WESH 25% WOFL 8% WKCF 0% WRBW 0% CABL 0%
WOPX 0% WRDQ 0% EFTV 0%

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE